

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

AOPC

NO.

DATE

TO

ROOM
NO.

DATE

REC'D

FWD'D

OFFICER'S
INITIALS

COMMENTS

1. Chief, [REDACTED]
Finance Div.

2. Registry

WJ

For information.

FD return please
364
mcw

WJ

7752

76272